

BILL NO. S-74-11-25

SPECIAL ORDINANCE NO. S-185-74

AN ORDINANCE approving a contracts for the
purchase of fuel oil required by City Utilities
and Civil City

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT
WAYNE, INDIANA:

SECTION 1. Certain contracts dated October 31, 1974 between the
City of Fort Wayne, by and through its Mayor and the Board of Public Works and
the following companies:

ALLEN COUNTY COOPERATIVE ASS'N INC. - City Utilities P.O. 5685
Approx. 1,000 # 1 Fuel Oil .3290 per gal.

GLADIEUX REFINERY, INC. - City Utilities P.O. 5682
Approx. 230,000 Annual Requirements of # 2
Fuel Oil for 1974-75 Season .3030 per gal. tank

GLADIEUX REFINERY, INC. - City Utilities P.O. 5683
Approx. 750,000 #2 Gas Turbine Fuel Oil .2730 per gal.

GLADIEUX REFINERY, INC. - City Utilities P.O. 5684
Approx. 90,000 2D Diesel Fuel Oil .3030 per gal. tank
.2730 per gal trans.

INDUSTRIAL FUEL OILS, INC. - City Utilities P.O. 5686
Approx 125,000 200 Viscosity # 5 Fuel Oil .3001 per gal

GLADIEUX REFINERY, INC. - P. O. 3-28901
Approx. 230,000 Annual Requirement of # 2 .3030 per gal. tank
Fuel Oil for 1974-75 Season .2730 per gal. trans.

GLADIEUX REFINERY, INC. - P.O. 3-28902
Approx. 90,000 #2D Diesel Fuel .3030 per gal. tank
.2730 per gal. trans.

ALLEN COUNTY COOPERATIVE ASS'N., INC. - P.O. 3-28903
Approx. 13,000 Special Diesel Mix .3260 per gal.

as more specifically set forth on said Blanket Purchase Orders, which are on
file in the Office of the Department of Purchasing and are by reference incor-
porated herein and made a part hereof, are hereby in all things ratified, con-
firmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from
and after its passage and approval by the Mayor.

APPROVED AS TO FORM
AND LEGALITY,
Phil B. [Signature]
CITY ATTORNEY

William T. [Signature]

Councilman

Read the first time in full and on motion by Henge, seconded by Kraus, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City-Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 1974, at _____ o'clock P.M., E.S.T.

Date: 11/26/74

Charles W. Talarico
CITY CLERK

Read the third time in full and on motion by Henge, seconded by Stier, and duly adopted, placed on its passage.

Passed (lost) by the following vote:

	AYES <u>9</u>	NAYS <u>0</u>	ABSTAINED _____	ABSENT _____	to-wit:
BURNS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
HINGA	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
KRAUS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
MOSES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
NUCKOLS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
SCHMIDT, D.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
SCHMIDT, V.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
STIER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
TALARICO	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

DATE: 12/10/74

Charles W. Talarico
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance, (Resolution) No. L-185-74 on the 10th day of December, 1974.

ATTEST: (SEAL)

Charles W. Talarico
CITY CLERK

Samuel J. Talarico
PRESIDENT OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 11th day of December, 1974, at the hour of 11:00 o'clock A. M., E.S.T.

Charles W. Talarico
CITY CLERK

Approved and signed by me this 11th day of December, 1974, at the hour of 3:00 o'clock P. M., E.S.T.

Jack H. Lutz
MAYOR

Bill No. S-74-11-25

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance

Approving contracts for the purchase of fuel oil required by City

Utilities and Civil City

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance DO PASS.

William T. Hinga - Chairman

John Nuckols - Vice-Chairman

James S. Stier

Winfield C. Moses, Jr.

Paul M. Burns

William T. Hinga
John Nuckols
James S. Stier
Winfield C. Moses, Jr.
Paul M. Burns
CONCURRED IN

DATE 12-10-74 CHARLES W. WESTERMAN, CITY CLERK

October 31, 1974

Board of Public Works
9th Flr., City-County Bldg.
One Main St., Ft. Wayne, Ind. 46802

Attention: Edna Smith

Subject: Bid No. 610

Attached are copies of successful bidders.

Gladieux Refinery, Inc.

#2 Fuel Oil	.3030/per gallon Tank	(P.O. 3-28901 Civil-City —
	.2730/per gallon Transport	5682 City-Utilities) —
#2 Gas Turbine	.2730/per gallon	(P.O. 5683 City-Utilities) —
#2D Diesel Fuel	.3030/per gallon Tank	(P.O. 3-28902 Civil-City —
	.2730/per gallon Transport	5684 City-Utilities) —

Allen County Co-Operative

#1 Fuel Oil	.3290/per gallon	(P.O. 5685 City-Utilities) —
Special Diesel Mix	.3260/per gallon	(P.O. 3-28903H Civil-City) —

Industrial Fuel Oils, Inc.

#5 Fuel Oil	.3001/per gallon	(P.O. 5686 City-Utilities) —
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No bids were received for Kerosene.

Tabulation sheet is attached.

We are only issuing One (1) Civil-City and One (1) City-Utilities Purchase Order to each vendor for each commodity. Each department can use their Mini Purchase Orders to order from these vendors as required.

A. T. Smith

[Signature]
C.E.

61-186-10+11
11/7/74

<p> TRANSMISSION OF BIDS Bid Ref. No. #610 Date 9/10/74 10:30 A.M. Product #2 Fuel Oil, #5, #1, Kerosene, #2 Gas Turbine, #2D Diesel Fuel, Special Mix </p>	<p> Gladieux Refinery 4133 New Haven Ave. Fort Wayne, Indiana <i>Apd. O.K.</i> <i>Bond</i> </p>	<p> Industrial Fuel 909 Wells St. Fort Wayne, Indiana <i>Apd. O.K.</i> <i>Bond</i> </p>	<p> Rolf Coal & Fuel 1702 S. Fairfield Fort Wayne, Indiana <i>Apd. O.K.</i> <i>Bond</i> </p>
#2 Fuel Oil	<p> <i>Subj. to price in effect.</i> <i>.3030 / Tank</i> <i>.2730 / Transport</i> </p>		<p> <i>Subj. to price in effect.</i> <i>.35 / Tank</i> </p>
#5 Fuel Oil	No Bid	<p> <i>.300 / per gal.</i> <i>with escalator</i> <i>up or down.</i> </p>	No Bid
#1 Fuel Oil	.3430 / per gal.		.396 / per gal.
Kerosene	No Bid		No Bid
#2 Gas Turbine	.2730 / per gal.		No Bid
#2D Diesel Fuel	<p> <i>.3030 / Tank</i> <i>.2730 / Transport</i> </p>		No Bid
Special Diesel Mix	No Bid		No Bid

Ref. No. #610
Date 9/10/74 10:30 A.M.
Product #2 Fuel Oil, #5, #1,
Kerosene, #2 Gas Turbine, #2D
Diesel Fuel, Special Mix.

Date 9/10/74 10:30 A.M.
Product #2 Fuel Oil, #5, #1,
Kerosene, #2 Gas Turbine, #2D
Diesel Fuel, Special Mix.

Product #2 Fuel Oil, #5, #1
Kerosene, #2 Gas Turbine, #2D
Diesel Fuel, Special Mix.

Kerosene, #2 Gas Turbine, #20
Diesel Fuel, Special Mix.

Diesel Fuel, Special Mix.

Standard Oil
1001 Leesburg Road
Fort Wayne, Indiana

Blackburn, David

3040 Tank
Transport
Subj. to price
in effect.

Price per effect
in allocation.
will supply
according to provision
of said program.

No Bird

.3290/per gal.

No Bid

No Bid

.3240 / Tank + Transport

.3260/pengal.

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL B 5685
PURCHASE ORDER NO.

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE October 31, 1974

Allen County Cooperative Assn' Inc.
440 Mourey Street
New Haven, Indiana 46774

SHIP TO —

Power Plant
Water Pollution Control Plant

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		<u>Item 4 - Blanket Purchase Order</u>			
	Approx. 1,000	#1 Fuel Oil		.3290/per gallon	
		Per Bid Ref. 610			
		Subject to Councilmanic Approval.			
		ATTENTION! Send all Invoices to General Accounting 4th Floor, City-County Bldg. 1 E. Main St. Fort Wayne, Indiana 46802 Show P. O. Number on Packing Slip and Invoice.			
	RB				

APPROVED
Board of Public Works

James D. Boswell
Carl C. O'Neal
Glen C. Calkins

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL
PURCHASE ORDER NO. B 5682

This number must appear on each package, packing slip, invoice, bill of lading, express, receipt and correspondence.

DATE October 31, 1974

Gladieux Refinery, Inc.
4133 New Haven Avenue
Fort Wayne, Indiana 46803

SHIP TO —

Light Construction
Municipal Garage
Water Construction
Water Pollution Control Plant

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
Approx. 230,000.		<p><u>Item 1</u> <u>Blanket Purchase Order</u></p> <p>Annual Requirements of #2 Fuel Oil for 1974-75 Heating Season</p> <p>Per Bid Ref. 610</p> <p>Subject to Councilmanic Approval.</p> <p>ATTENTION! Send all Invoices to General Accounting 4th Floor, City-County Bldg. 1 E. Main St. Fort Wayne, Indiana 46802 Show P. O. Number on Packing Slip and Invoice.</p> <p>RB</p>		<p>.3030/per gallon Tank</p> <p>.2730/per gallon Trans- port</p>	

APPROVED
Board of Public Works

Jerry D. Souwell
Carl E. O'Neal
Glen Conking

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY —

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL B 5683
PURCHASE ORDER NO.

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE October 31, 1974

Gladioux Refinery, Inc.
4133 New Haven Avenue
Fort Wayne, Indiana 46803

SHIP TO —

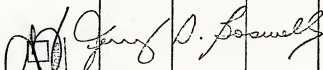
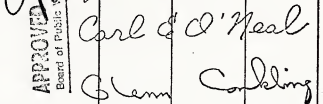
Power Plant
1902 N. Clinton
Fort Wayne, Ind.

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
Approx. 750,000		<p><u>Item 3</u> = <u>Blanket Purchase Order</u></p> <p>#2 Gas Turbine Fuel Oil</p> <p>Per Bid Ref. 610</p> <p>Subject to Councilmanic Approval.</p> <p>ATTENTION! Send all Invoices to General Accounting 4th Floor, City-County Bldg. 1 E. Main St. Fort Wayne, Indiana 46802 Show P. O. Number on Packing Slip and Invoice.</p> <p>RB</p>		.2730/per gallon	

APPROVED
Board of Public Works



NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL
PURCHASE ORDER NO. B 5684

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE October 31, 1974

Gladioux Refinery, Inc.
4133 New Haven Avenue
Fort Wayne, Indiana 46803

SHIP TO —

Municipal Garage
Water Construction
Water Pollution Control Plant

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
Approx. 90,000		<u>Item 6</u> - <u>Blanket Purchase Order</u> 2D Diesel Fuel Oil Per Bid Ref. 610 Subject to Councilmanic Approval.		.3030/per gallon .2730/per gallon	Tank Transport
		<p>ATTENTION! Send all Invoices to General Accounting 4th Floor, City-County Bldg. Fort Wayne, Indiana 46802 Show P. O. Number on Packing Slip and Invoice.</p> <p>RB</p>	<p>APPROVED Board of Public Works</p> <p><i>James D. Boswell</i> <i>Carl E. O'Neal</i> <i>Glen Conkling</i></p>		

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

SUBJECT TO CONDITIONS ON REVERSE SIDE

BY

CITY UTILITIES PURCHASING AGENT

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL B 5686
PURCHASE ORDER NO. 5686

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE October 31, 1974

Industrial Fuel Oils, Inc.
909 Wells Street
Fort Wayne, Indiana

SHIP TO —

Three Rivers Filtration Plant
Griswold Drive
Fort Wayne, Indiana

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		<u>Item 2</u> - <u>Blanket Purchase Order</u>			
Approx. 125,000		200 Viscosity #5 Fuel Oil		.3001/per gallon	
		Per Bid Ref. 610			
		Subject to Councilmanic Approval.			
		ATTENTION!			
		Send all Invoices to General Accounting 4th Floor, City-County Bldg. 1 E. Main St. Fort Wayne, Indiana 46802 Show P. O. Number on Packing Slip and Invoice.			
	RB				

APPROVED
By: *[Signature]*
Bidant of Public Works

[Signature]
Carl E. O'Neal
Glenn Conkling

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY *[Signature]*

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Street Department, Asphalt, Fire Dept.,
Humane Shelter, and Park Department
Emergency Services

Gladieux Refinery, Inc.
4133 New Haven Avenue
Fort Wayne, Ind. 46803

DELIVER TO:-
DEPARTMENT
OR DIVISION

ADDRESS _____
CASH DISCOUNT TERMS _____ % IF PAID WITHIN _____ DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER

3- 28901

DATE October 31, 1974

REF. NO.

REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON
ALL INVOICES, BILLS OF LADING, DELIVERY
TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. DP

DATE
WANTED }

APPROPRIATION
AND FUND
NUMBER }

	QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
<p>COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL A- VOID "FOLLOW UP" CORRESPONDENCE.</p> <p>NOTE ↓ READ INSTRUCTIONS ON THE BACK OF THIS ORDER</p> <p>THE CONTRACTOR OR VENDOR, BY ACCEPT- ING THIS ORDER, A- Grees to the gen- eral conditions and terms of agreement ON THE BACK OF THIS ORDER.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIV- ERY, PACKING, ETC., NECESSARY TO COM- plete delivery to destination speci- fied.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.</p> <p>EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.</p> <p>IND. SALES TAX EXEMP. CERTIF. NO. 34508</p> <p>IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.</p>	Approx. 230,000		<p><u>TAX EXEMPT</u> (UNLESS OTHERWISE INDICATED)</p> <p><u>Item 1</u> <u>Blanket Purchase Order</u></p> <p>Annual Requirements of #2 Fuel Oil for 1974-75 Heating Season</p> <p>.3030/per gallon Tank .2730/per gallon Transport</p>		
			<p>Per Bid Ref. No. 610</p> <p>Subject to Councilmanic Approval.</p> <p>RB</p>		

APPROVED
Board of Public Works

Jerry D. Lusswell
Carl E. O'Neal
Glen Conking

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

Edward G. Kamnikar— City Controller

Alex T. Demetoff — Director of Purchases

FORM DP-3

APPROVED BY THE STATE BOARD
OF ACCOUNTS FOR THE CITY OF
FORT WAYNE 1955.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Street Department
231 N. Clinton
Fort Wayne, Ind.Gladieux Refinery, Inc.
4133 New Haven Avenue
Fort Wayne, Indiana 46803

DELIVER TO:-

DEPARTMENT
OR DIVISION

ADDRESS

CASH DISCOUNT TERMS

% IF PAID WITHIN

DAYS FROM DELIVERY AND

ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER

3- 28902

DATE October 31, 1974

REF. NO.

REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON
ALL INVOICES, BILLS OF LADING, DELIVERY
TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. DP

DATE

WANTED

APPROPRIATION

AND FUND

NUMBER

	QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
TAX EXEMPT (UNLESS OTHERWISE INDICATED)					
COMPLIANCE WITH THE DELIVERY-DATE REQUESTED WILL A- VOID "FOLLOW UP" CORRESPONDENCE. NOTE ↓ READ INSTRUCTIONS ON THE BACK OF THIS ORDER THE CONTRACTOR OR VENDOR, BY ACCEPT- ING THIS ORDER, A- GREES TO THE GEN- ERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER. UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIV- ERY, PACKING, ETC., NECESSARY TO COM- PLETE DELIVERY TO DESTINATION SPECI- FIED. UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND. EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY. IND. SALES TAX EXEMP. CERTIF. NO. 34509 IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.	Approx.		<u>Item 6</u> <u>Blanket Purchase Order</u>		
	90,000		#2D Diesel Fuel		
			.3030/per gallon Tank		
			.2730/per gallon Transport		
			Per Bid Ref. 610		
			Subject to Councilmanic Approval.		
		RB			

APPROVED
Board of Public Works

Jeff D. Scamell
Carl & O'Neal
Glen Corbin

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED
BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE
EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

Edward G. Kamnikar - City Controller

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER
IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON
FILE IN THIS OFFICE.

Alex T. Demetrot - Director of Purchases

FORM DP-3

APPROVED BY THE STATE BOARD
OF ACCOUNTS FOR THE CITY OF
FORT WAYNE 1965.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Fire Department

3rd Flr., City-County Bldg.

One Main St., Ft. Wayne, Ind. 46802

Allen County Cooperative Ass'n. Inc.

1440 Mourey Street

New Haven, Indiana 46774

DELIVER TO:-

DEPARTMENT
OR DIVISION Same as above

ADDRESS:

CASH DISCOUNT TERMS _____ % IF PAID WITHIN _____ DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DISCOUNT FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER

3- 28903 H

DATE October 31, 1974

REF. NO.

REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON
ALL INVOICES, BILLS OF LADING, DELIVERY
TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. _____

DATE

WANTED }

APPROPRIATION

AND FUND

NUMBER }

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
TAX EXEMPT (UNLESS OTHERWISE INDICATED)				
<u>Item 7</u> <u>Blanket Purchase Order</u>				
COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL A- VOID "FOLLOW UP" CORRESPONDENCE. NOTE ↓ READ INSTRUCTIONS ON THE BACK OF THIS ORDER THE CONTRACTOR OR VENDOR, BY ACCEPT- ING THIS ORDER, A- GREET TO THE GEN- ERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER. UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIV- ERY, PACKING, ETC., NECESSARY TO COM- PLETE DELIVERY TO DESTINATION SPECI- FIED. UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND. EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY. IND. SALES TAX EXEMP. CERTIF. NO. 3608 IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.	Approx. 13,000	Special Diesel Mix		•3260/per gallon
		Per Bid Ref. 610		
		Subject to Councilmanic Approval.		
		<div style="border: 1px solid black; padding: 5px; display: inline-block;"> APPROVED Board of Public Works </div> <i>James D. Roswell</i> <i>Carl E. O'Neal</i> <i>Glenn Cardling</i>		

RB

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN ONLY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

Edward G. Kamnikar—City Controller

Alex T. Demetoff — Director of Purchases

DIGEST SHEET

TITLE OF ORDINANCE Special Ordinance

DEPARTMENT REQUESTING ORDINANCE Board of Public Works

SYNOPSIS OF ORDINANCE Invitational Bids were received in the Purchasing Department for various types of fuel oil required by City Utilities and Civil City.

Blanket purchase orders have been written as follows:

CITY UTILITIES PURCHASE ORDERS:

5685 - Allen County Cooperative	#1 oil for Power Plant	.3290 per gal.
		.3030 per gal. tank
5682 - Gladieux Refinery	#2 oil for Light Const.	.2730 per gal. transport
5683 - Gladieux Refinery	#2 turbine for Power Plant	.2730 per gal.
		.3030 per gal. tank
5684 - Gladieux Refinery	2D Diesel fuel for Garage	.2730 per gal. transport
	#5 - 200 Viscosity	
5686 - Industrial Fuel Oil	for Filtration Plant	.3001 per gal.

CIVIL CITY PURCHASE ORDERS:

	#2 for Street, Asphalt, Fire,	.3030 per gal. tank
28901 - Gladieux Refinery	Emergency Services, Humane, Park	.2730 per gal. transport
		.3030 per gal tank
28902 - Gladieux Refinery	#2 Diesel for Street Dept.	.2730 per gal. transport
	Special Diesel Mix for	
28903 - Allen County Cooperative	Fire Dept.	.3260 per gal.

(SEE ATTACHMENTS)

EFFECT OF PASSAGE Acquisition of needed fuel oil for coming year.

EFFECT OF NON-PASSAGE _____

MONEY INVOLVED (Direct Costs, Expenditures, Savings) _____

ASSIGNED TO COMMITTEE

Finance